

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Procedure – Agri. and Coop. Dept. – Cellular phones to Government Officials – Payment of bills for the period from 23-05-2014 to 22-06-2014 – Sanctioned – Orders – Issued.

**-----
AGRICULTURE AND COOPERATION (OP) DEPARTMENT**

G.O.Rt.No. 46

Dated:26 -07-2014.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 464902343, dated:24-06-2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7495/- (Rupees Seven thousand four hundred and ninety five only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-05-2014 to 22-06-2014:-

Sl. No.	Name of the Officers	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Deputy Secretary to Govt. (Hort. & Seri.)	8978975674	986.00	--
2	Asst. Secty to Govt., (Coop.)	9849910803	1250.00	--
3	Asst. Secretary to Govt., (OP)	8978854566	233.00	--
4	Section Officer (Mkt.II)	9000567838	103.00	--
5	Section Officer (Agri.II)	9701365953	361.00	--
6	Section Officer (OP)	9701365956	1250.00	--
7	Section Officer (Hort. & Seri.)	9701365959	343.00	--
8	Section Officer (Agri.I)	9701365963	1250.00	---
9	Section Officer (Coop.I)	9701365966	484.00	---
10	Section Officer (Mktg.I)	9701365968	158.00	--
11	Section Officer (Vig.)	9701365972	625.00	--
2	Section Officer (Coop.II)	9701365973	452.00	--
	Total Rs.		7495.00	--

(Rupees Seven thousand four hundred and ninety five only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (Claims) Department are requested to draw a cheque for an amount of Rs.7,495/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (Claims) Department,
The Dy.Pay and Accounts Officer, Telangana State Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER